

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: CHRISTOPHER T. KREY	§	Case No. 08-72731
BARBARA A. KREY	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/26/2008.
- 2) The plan was confirmed on 02/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/02/2009.
- 5) The case was converted on 04/27/2010.
- 6) Number of months from filing or conversion to last payment: 17.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$46,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,105.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 8,105.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,148.13	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 583.36	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,731.49
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	2,148.13	0.00
BLUEGREEN CORP	Uns	10,000.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Sec	13,000.00	13,616.54	13,000.00	3,069.21	983.60
CAPITAL ONE AUTO FINANCE	Uns	0.00	0.00	616.54	0.00	0.00
HSBC MORTGAGE SERVICES	Sec	0.00	178,176.40	0.00	0.00	0.00
WINNEBAGO COUNTY CLERK	Sec	2,768.00	2,768.00	0.00	0.00	0.00
WINNEBAGO COUNTY TREASURER	Sec	4,430.00	4,430.00	0.00	0.00	0.00
ALLIED BUSINESS ACCOUNTS, INC.	Uns	2,055.91	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	444.72	391.55	391.55	0.00	0.00
BRIGHTBILL ERICSON EYE ASSOC.	Uns	513.38	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	3,246.37	3,393.92	3,393.92	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	329.00	NA	NA	0.00	0.00
DISCOVER BANK	Uns	5,360.52	5,576.74	5,576.74	0.00	0.00
CHASE BANK USA NA	Uns	3,345.68	3,495.01	3,495.01	0.00	0.00
HSBC BANK N/A	Uns	2,121.16	2,218.83	2,218.83	0.00	0.00
CHASE BANK USA NA	Uns	274.00	269.14	269.14	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	207.65	207.65	207.65	0.00	0.00
ECAST SETTLEMENT	Uns	200.00	230.33	230.33	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
REICH CHIROPRACTIC	Uns	100.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	629.56	25.00	25.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	513.00	589.26	589.26	0.00	0.00
ROGERS & HOLLANDS	Sec	6,411.44	6,589.69	4,500.00	1,320.70	0.00
ROGERS & HOLLANDS	Uns	0.00	0.00	2,089.69	0.00	0.00
ECAST SETTLEMENT	Uns	1,991.37	2,063.31	2,063.31	0.00	0.00
LVNV FUNDING LLC	Uns	3,436.88	3,556.07	3,556.07	0.00	0.00
ROUNDUP FUNDING LLC	Uns	481.55	536.62	536.62	0.00	0.00
ECAST SETTLEMENT	Uns	29,406.58	4,346.06	4,346.06	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,002.49	1,056.91	1,056.91	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	10,966.27	10,966.27	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	5,534.94	5,534.94	0.00	0.00
TERRY NORTHRUP	Pri	0.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	656.30	656.30	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 13,000.00	\$ 3,069.21	\$ 983.60
All Other Secured	\$ 4,500.00	\$ 1,320.70	\$ 0.00
TOTAL SECURED:	\$ 17,500.00	\$ 4,389.91	\$ 983.60
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 47,820.14	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,731.49	
Disbursements to Creditors	\$ 5,373.51	
TOTAL DISBURSEMENTS:		\$ 8,105.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 05/05/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.